

Nova Software Group

111 Pine Drive

Boston, MA 02110

Phone: 555-343-5656

Email: sales@novasoftwaregroup.com

Invoice

Invoice Number: INV-2024-6789

Invoice Date: 2024-03-10

Due Date: 2024-03-25

Bill To:

ShopFront AI

555 Oak Street

Los Angeles, CA 90001

| SKU | Description | Quantity | Unit Price | List Price |
|----------|-----------------------------|----------|------------|------------|
| CSD-001 | Custom Software Development | 80 | \$150.00 | \$12000.00 |
| UIUX-002 | UI/UX Design | 40 | \$120.00 | \$4800.00 |
| QA-003 | QA & Testing | 40 | \$100.00 | \$4000.00 |

Subtotal: \$20800.00

Tax: \$704.00

Total: \$21504.00 USD

Thank you for your business!

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